	ormation to identif		Filed 02/02/2	4 Entoroo	02/02/24 1:	1:49:54	Desc Main
Debtor 1	EBONY L DENDY						
Debtor 2 (Spouse, if filing)							
Unites States Ba	ankruptcy Court for the:	Western Distric	t of Pennsylvania	(0)			
Case Number:	18-24887GLT			(State)			
				·	4		

## Form 4100N

# **Notice of Final Cure Payment**

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

#### Part 1: **Mortgage Information** Court claim no. (if known): Name of creditor: NATIONSTAR MORTGAGE LLC D/B/A MR 11 Last 4 digits of any number you use to identify the debtor's account 4 7 0 2 117 LINCOLN AVE **Property Address:** NORTH VERSAILLES PA 15137 Part 2: **Cure Amount** Total cure disbursments made by the trustee: Amount a. Allowed prepetition arrearage: 6,818.07 b. Prepetition arrearage paid by the trustee: 6,818.07 c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): 0.00 (c) \$ d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) 0.00 \$ and paid by the trustee: Allowed postpetition arrearage: \$ 0.00 Postpetition arrearage paid by the trustee: 0.00 + (f) g. Total. Add lines b, d, and f. 6,818.07 Part 3: **Postpetition Mortgage Payment** Check one Mortgage is paid through the trustee. Current monthly mortgage payment \$1,144.38 The next postpetition payment is due on 2 / 1 / 2024 MM / DD / YYYY Mortgage is paid directly by the debtor(s).

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Debtor 1	EBONY L DENDY	Case number (if known)	18-24887GLT	
	Name			

#### Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Signature Date 02/02/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1	EBONY L DENDY	Case number (if known)	18-24887GLT
	Name		

## **Disbursement History**

Date	Check #	Name	Posting Type	Amount
MORTGA	GE ARR.	. (Part 2 (b))		
01/26/2023	1257733	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	228.08
02/23/2023	1260342	NATIONSTAR MORTGAGE LLC D/B/A MR C		529.67
03/28/2023	1263119	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	529.67
04/25/2023	1265937	NATIONSTAR MORTGAGE LLC D/B/A MR C		529.67
05/25/2023	1268798	NATIONSTAR MORTGAGE LLC D/B/A MR C		529.67
06/26/2023	1271695	NATIONSTAR MORTGAGE LLC D/B/A MR C		504.92
07/25/2023	1274450	NATIONSTAR MORTGAGE LLC D/B/A MR C		504.92
08/25/2023 09/26/2023	1277227 1279970	NATIONSTAR MORTGAGE LLC D/B/A MR C NATIONSTAR MORTGAGE LLC D/B/A MR C		504.92 504.92
10/25/2023	1282681	NATIONSTAR MORTGAGE LLC D/B/A MR C		504.92
11/27/2023	1285347	NATIONSTAR MORTGAGE LLC D/B/A MR C		1,836.42
12/21/2023	1287943	NATIONSTAR MORTGAGE LLC D/B/A MR C		110.29
				6,818.07
	05.550			•
		ULAR PAYMENT (Part 3)	AMOUNTO DIODUDOED TO ODEDITOD	0.474.55
04/26/2019	1116661	PRIMELENDING - A PLAINSCAPITAL CO	AMOUNTS DISBURSED TO CREDITOR	3,471.55
05/24/2019 06/25/2019	1120049 1123465	PRIMELENDING - A PLAINSCAPITAL CO PRIMELENDING - A PLAINSCAPITAL CO	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	1,170.26 1,170.15
07/29/2019	1126902	PRIMELENDING - A PLAINSCAPITAL CO	AMOUNTS DISBURSED TO CREDITOR	1,179.84
08/27/2019	1130389	PRIMELENDING - A PLAINSCAPITAL CO	AMOUNTS DISBURSED TO CREDITOR	1,198.98
09/24/2019	1133649	PRIMELENDING - A PLAINSCAPITAL CO	AMOUNTS DISBURSED TO CREDITOR	609.08
11/25/2019	1140482	PRIMELENDING - A PLAINSCAPITAL CO	AMOUNTS DISBURSED TO CREDITOR	1,388.24
12/23/2019	1143880	PRIMELENDING - A PLAINSCAPITAL CO	AMOUNTS DISBURSED TO CREDITOR	1,108.83
01/28/2020	1147340	PRIMELENDING - A PLAINSCAPITAL CO	AMOUNTS DISBURSED TO CREDITOR	1,109.80
02/25/2020	1150863	PRIMELENDING - A PLAINSCAPITAL CO	AMOUNTS DISBURSED TO CREDITOR	1,386.01
03/23/2020	1154347	PRIMELENDING - A PLAINSCAPITAL CO	AMOUNTS DISBURSED TO CREDITOR	1,108.10
04/27/2020 05/26/2020	1157795 1161126	PRIMELENDING - A PLAINSCAPITAL CO	AMOUNTS DISBURSED TO CREDITOR	1,373.50 1,063.39
06/26/2020	1164287	PRIMELENDING - A PLAINSCAPITAL CO PRIMELENDING - A PLAINSCAPITAL CO	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	1,328.95
07/29/2020	1167380	PRIMELENDING - A PLAINSCAPITAL CO	AMOUNTS DISBURSED TO CREDITOR	237.00
08/25/2020	1170459	PRIMELENDING - A PLAINSCAPITAL CO	AMOUNTS DISBURSED TO CREDITOR	566.92
09/28/2020	1173561	PRIMELENDING - A PLAINSCAPITAL CO	AMOUNTS DISBURSED TO CREDITOR	796.80
11/24/2020	1179713	PRIMELENDING - A PLAINSCAPITAL CO	AMOUNTS DISBURSED TO CREDITOR	610.99
12/21/2020	1182654	PRIMELENDING - A PLAINSCAPITAL CO	AMOUNTS DISBURSED TO CREDITOR	613.73
01/25/2021	1185644	PRIMELENDING - A PLAINSCAPITAL CO	AMOUNTS DISBURSED TO CREDITOR	618.54
02/22/2021	1188765	PRIMELENDING - A PLAINSCAPITAL CO	AMOUNTS DISBURSED TO CREDITOR	2,614.04
03/26/2021	1192074	PRIMELENDING - A PLAINSCAPITAL CO	AMOUNTS DISBURSED TO CREDITOR	1,253.42
04/26/2021 05/25/2021	1195309 1198421	PRIMELENDING - A PLAINSCAPITAL CO PRIMELENDING - A PLAINSCAPITAL CO	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	1,655.06 549.60
07/26/2021	1204805	PRIMELENDING - A PLAINSCAPITAL CO	AMOUNTS DISBURSED TO CREDITOR	1,464.15
08/26/2021	1207957	PRIMELENDING - A PLAINSCAPITAL CO	AMOUNTS DISBURSED TO CREDITOR	1,467.67
09/24/2021	1210758	NATIONSTAR MORTGAGE LLC D/B/A MR C		1,470.92
10/25/2021	1213827	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,445.61
11/22/2021	1216868	NATIONSTAR MORTGAGE LLC D/B/A MR C		1,448.29
12/23/2021	1219939	NATIONSTAR MORTGAGE LLC D/B/A MR C		1,455.45
01/26/2022	1222996	NATIONSTAR MORTGAGE LLC D/B/A MR C		1,468.47
02/23/2022 03/25/2022	1225876 1228830	NATIONSTAR MORTGAGE LLC D/B/A MR C NATIONSTAR MORTGAGE LLC D/B/A MR C		1,472.17 1,475.32
04/26/2022	1231879	NATIONSTAR MORTGAGE LLC D/B/A MR C		1,470.39
05/25/2022	1234912	NATIONSTAR MORTGAGE LLC D/B/A MR C		1,648.93
06/27/2022	1237943	NATIONSTAR MORTGAGE LLC D/B/A MR C		1,539.61
07/26/2022	1240883	NATIONSTAR MORTGAGE LLC D/B/A MR C		1,540.95
08/24/2022	1243773	NATIONSTAR MORTGAGE LLC D/B/A MR C		1,536.45
09/27/2022	1246644	NATIONSTAR MORTGAGE LLC D/B/A MR C		1,544.25
10/25/2022	1249463	NATIONSTAR MORTGAGE LLC D/B/A MR C		1,513.62
11/23/2022	1252249	NATIONSTAR MORTGAGE LLC D/B/A MR C		1,504.44
12/22/2022 01/26/2023	1255003	NATIONSTAR MORTGAGE LLC D/B/A MR C NATIONSTAR MORTGAGE LLC D/B/A MR C		1,498.05
02/23/2023	1257733 1260342	NATIONSTAR MORTGAGE LLC D/B/A MR C		1,339.95 1,129.08
03/28/2023	1263119	NATIONSTAN MONTGAGE LLC D/B/A MIN C		1,129.08
04/25/2023	1265937	NATIONSTAR MORTGAGE LLC D/B/A MR C		1,129.08
05/25/2023	1268798	NATIONSTAR MORTGAGE LLC D/B/A MR C		1,129.08
06/26/2023	1271695	NATIONSTAR MORTGAGE LLC D/B/A MR C		1,129.08

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Debtor 1	EBONY L DENDY	Case number (if known)	18-24887GLT	
	Name			

## **Disbursement History**

Date	Check #	Name	Posting Type	Amount		
MORTGA	MORTGAGE REGULAR PAYMENT (Part 3) Continued					
07/25/2023	1274450	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,129.08		
08/25/2023	1277227	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,129.08		
09/26/2023	1279970	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,129.08		
10/25/2023	1282681	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,129.08		
11/27/2023	1285347	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,144.38		
12/21/2023	1287943	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,144.38		
			_	68,937.95		

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I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

EBONY L DENDY 117 LINCOLN AVENUE NORTH VERSAILLES, PA 15137

CHRISTIAN M RIEGER ESQ\*\* LAW OFFICE OF CHRISTIAN M RIEGER 2403 SIDNEY ST STE 214 PITTSBURGH, PA 15203

NATIONSTAR MORTGAGE LLC D/B/A MR COOPER(\*) PO BOX 619094 DALLAS, TX 75261-9741

NATIONSTAR MORTGAGE LLC D/B/A MR COOPER\*\* ATTN BANKRUPTCY NOTICING PO BOX 619096 DALLAS, TX 75261-9741

LOGS LEGAL GROUP LLP 3600 HORIZON DR STE 150 KING OF PRUSSIA, PA 19406

2/2/24 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee